

ORDER OR SUPPLIES OR SERVICES						1. PAGE <u>1</u> OF <u>7</u>	
2. PRCC INSTRUMENT ID NO (PIIN) F33657-97-D-2007 <small>Mark all packages & papers with this number.</small>		3. CALL ORDER NO 0002	4. DATE OF ORDER* 06 MAR 1997	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.	6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9 BDC REG 2/DMS REG 1 RATING		
7. ISSUED BY ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: JOE M. INMAN, ASC/CDSK (937) 255-6632			8. ADMINISTERED BY DCMAO, BALTIMORE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299				
9. CONTRACTOR NAME AND ADDRESS RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY, SUITE 600 DAYTON OH 45431-1663			10. MAIL INVOICES TO		11. DISCOUNT FOR PROMPT PAYMENT 1ST <u>N</u> % _____ DAYS NET 2ND _____ % _____ DAYS OTHER 3RD _____ % _____ DAYS IF "9" SEE SECT "B"		
12a. PURCHASE OFFICE POINT OF CONTACT AYV/A6F/ATS			13. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/CAPITAL DIVISION P O BOX 182263 COLUMBUS, OH 43218-2263				
12b. RESERVED FOR SERVICE/AGENCY USE			14. TYPE CONTRACTOR B				
15. SECURITY a. CLAS S b. DATE OF DD 254 970603			16. CONTRACT ADMINISTRATION DATA A. FAST PAY B. CONTRACT (1) KIND (2) TYPE C. ABSTRACT RECIP ADP POINT D. SPL CONT PROVISIONS E. CONT ADMIN FUNC LMT <u>6</u> <u>9</u>				
17. RESERVED		18. SVC/AGENCY USE	19. SURV CRIT C	20. TOTAL AMOUNT \$38,167.00			
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE							
22. TYPE OF ORDER	DELIVERY/TASK	<input checked="" type="checkbox"/>	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.				
	PURCHASE		REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN				
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.		23. UNITED STATES OF AMERICA <i>Margaret Garrison</i> BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE			960306 <i>(XMMMP)</i> MARGARET YARRINGTON Contracting Officer		24. TOTAL
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED		26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	27. D.O.VOUCHER NO		28. DIFFERENCES	29. INITIALS	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAID BY		32. AMOUNT VERIFIED CORRECT FOR		
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT SIGNATURE AND TITLE OF CERTIFYING OFFICER				33. CHECK NUMBER		34. BILL OF LADING NUMBER	
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER		

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0002, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) "B-2 System Program Office Acquisition Logistics Support" dated 28 January 1997 as specified below at a ceiling amount of \$ 38,167.00.

2. SECTION B

Item No	Supplies/Services	Quantity	Unit Price
		Purch Unit	Total Item Amount
0001AA	SubCLIN	1	\$ 26,563.00
		LO	\$ 26,563.00

noun: ACQUISITION LOGISTIC SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYSOF977200023
GYSOF977200023-01
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. This SubCLIN is for an estimated 764 hours and is fully funded.

B. Listed below by are the negotiated labor categories and corresponding estimated number of labor hours (for 60 days) for each category:

LABOR CATEGORY	ESTIMATED HOURS
Project Manager/On Site	352
Project Manager/Off Site	28
Ops Research Analyst	
Senior Logistician	352
Journeyman Logistician	
Associate Logistician	
Admin Mgmt Assistant	16
Logistics Clerk	16
TOTAL DIRECT LABOR	764

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001AB	OPTION SubCLIN		

sec class: U

noun: ACQUISITION LOGISTIC SUPPORT
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GYSOF977200023
 GYSOF977200023-01
 type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. The price for this SubCLIN is \$96,236.00 for an estimated 2,793 hours.

B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of subCLIN 0001AA.

C. Listed below are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY	Estimated Hours
Project Manager/On Site	1,247
Project Manager/Off Site	137
Ops Research Analyst	
Senior Logistician	1,247
Journeyman Logistician	
Associate Logistician	
Admin Mgmt Assistant	81
Logistics Clerk	81
TOTAL DIRECT LABOR	2,793

0002AA	SubCLIN	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GYSOF977200023
 GYSOF977200023-01
 type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs A001,A002,A003,A004), DD Form 1423, dated 13 February 1997, attached as Exhibit A. The second Status Report (CDRL A002) will be the deliverable for the end of this Phase I period. The price of this SubCLIN is included I in the price of SubCLIN 0001AA above.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>

0002AB OPTION SubCLIN sec class: U

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYSOF977200023
 GYSOF977200023-01
type contract: Y

descriptive data:
A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 13 February 1997, attached as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

0004AA	SubCLIN	sec class: U	1	\$ 11,604.00
			LO	\$ 11,604.00

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYSOF977200023
 GYSOF977200023-01
type contract: S

descriptive data:
The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AA and 0002AA above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". This SubCLIN is fully funded.

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0004AB	OPTION SubCLIN sec class: U noun: TRAVEL AND COMPUTER SERVICES acrn: AA nsn: N site codes pqa: D acp: D fob: D pr/mipr data: GYSOF977200023 GYSOF977200023-01 type contract: S		

descriptive data:

The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AB and 0002AB above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". The price for this SubCLIN is \$29,608.00.

B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of subCLIN 0001AA.

3. SECTION F

Item No	Supplies Schedule Data	Delivery Schedule Quantity Date
0001AA	SubCLIN Del Sch acrn: AA ship to: U <u>descriptive data:</u> The period of performance shall be for two months after receipt of order.	1 2MARO
0002AA	SubCLIN Del Sch acrn: AA ship to: U <u>descriptive data:</u> Data shall be in accordance with DD Form 1423, dated 13 February 1997. Exhibit A, attached hereto.	1 ASREQ
0004AA	SubCLIN Del Sch acrn: AA ship to: U <u>descriptive data:</u> Concurrent with SubCLIN 0001AA.	1 ASREQ

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT		
	UNCLASSIFIED	5773010 F03000	\$ 38,167.00
		117 3620 10B02A 390000 592IE 000000 503000	

pr/mipr data:
GYSOF977200023
GYSOF977200023-01

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 390000 592IE 000000 503000 F03000

A&AS Code is 592IE.

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by the B-2 System Program Office Office (ASC/YSBM) for the following items:

Office space, Telephone, Utilities and Standard office materials and equipment.

b. In accordance with Special Access Requirements/Procedures, Atch 2, DD 254 dated 6 March 1997 applies to this delivery order.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for SubCLIN 0001AA is \$26,563.00 of which \$26,563.00 is available and obligated. The amount currently funded will support the effort for two months after receipt of order.

6. SECTION I

The following clauses are added to Section I-CONTRACT CLAUSES for this task order:

52.217-5 EVALUATION OF OPTIONS (JUL 1990) Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

52.217-8 OPTION TO EXTEND SERVICES (AUG 1989) The Government may require continued performance of any services within the limits and at the rates specified in the Contract. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN 0004AA is \$ 11,604.00. The amount presently available and allotted to this cost-reimbursable effort is \$11,604.00. It is contemplated that the funds presently allotted to this SubCLIN will cover the work to be performed for two months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 28 January 1997 for B-2 System Program Office Acquisition Logistics Support	2
Atch 2	DOD Contract Security Classification Specifications dated 6 November 1996	3
Exhibit A	Contract Data Requirements List dated 13 February 1997	4

STATEMENT OF WORK
For
B-2 SYSTEM PROGRAM OFFICE ACQUISITION LOGISTICS SUPPORT
28 January 1997

1.1 TECHNICAL APPROACH

RJO Enterprises, Inc., (RJO)'s technical approach to providing acquisition logistics assistance to ASC/YS is based upon providing support in all of the Integrated Logistics Support (ILS) activities/elements listed in the Statement of Work (SOW). RJO proposes to provide the following on-site personnel:

Labor Category	Number
Project Manager	1
Senior Logistician	1

1.2 Understanding The Requirement

The purpose of the work to be performed in response to this solicitation is to provide the B-2 program with technical and analytical acquisition logistics support. This support will consist of assisting or performing, as required, the varied logistics actions necessary to ensure a program status awareness and tracking that will provide program managers the ability to monitor the accomplishment of contract requirements. RJO understands the distinction of inherently government tasks and will support, rather than accomplish, those actions. All data or computer software delivered under this task order will be delivered with "unlimited" technical data and computer software rights to the government. No engineering support will be provided under this order. The following specifics are provided:

a. Maintenance Planning (MP) assistance will consist of evaluating potential maintenance concepts and providing recommendations and alternatives with supporting rationale. The intent will be to assist in establishing a management and planning process for achieving an equipment maintenance/repair capability to provide an organic logistically supportable system. This includes: assist with planning and implementation of field support activities; assist in managing the depot maintenance activation planning process along with the acquisition of required organic depot capabilities; assist the IPT leads and the Sustainment Logistics Manager (SLM) with transition planning and all commodity class consignment actions; reducing the risk of incurring unnecessary life cycle costs along with the development/implementation of a post production support program; assist with all modification/retrofit planning and implementation efforts; and ensure timely availability of the required maintenance/repair support capability with the systems and equipment. RJO technicians will maintain insight into the prime contractor's related analysis and studies such as RLA, FMECA and R&M analysis and predictions. The available LSA data base will be used to the extent possible in performing analysis in order to manage risk in the MP area.

b. Support Equipment (SE) assistance will consist of accomplishing all actions essential to the identification; procurement, development, delivery and support of SE. Support equipment is a critical program delivery product which can have major program funding and schedule impacts if not properly managed. To this end, our technicians will assist in the planning process and provide assessments of the contractor's efforts in meeting the SE requirements. Considering the B-2 is entering a major modification/refurbishment program, including updating the original preproduction aircraft to the production form, fit and function configuration, SE peculiarities/usability will be of major concern. Future efforts will concentrate on acquisition of the remaining aircraft buy, the modification programs and weapon system support.

c. Technical Data (TD) efforts will concentrate on the continued procurement of the remaining aircraft buy, the preproduction aircraft upgrade and ongoing modifications/retrofit to be incorporated into the B-2 aircraft and equipment. Technical Manuals (TMs) are an absolute critical ILS element in the support capability process and requirements must be planned, progressively monitored, and updated to ensure completion and delivery concurrent with the total support capability package for the required systems and/or equipment. Realizing that the aircraft and equipment has been fielded with basic TMs, the major efforts center on review, verification and

Incorporation of the modification data into the basic TMs. Other efforts will be the continuation of the identification, approval, and incorporation of corrections and improvements, submitted by field users, to the aircraft and commodity TMs. Managing the Time Compliance Technical Order (TCTO) program will continue to be a major support effort through the life of the acquisition program.

d. Support of Warranties will primarily concentrate on the implementation and administration of the warranty program, including: updating plans and handbooks; evaluating changes and proposals for warranty impact; performing warranty training/orientation; remaining current on all legal, regulatory, and/or contractual requirements; and evaluating contractor accomplishment of the warranty program. An essential effort will be maintaining a warranty data base and warranty tracking to ensure management actions are appropriate and timely. Any warranties from the basic system will be monitored for manufacturing and workmanship. This will include an analysis of the Interim Contractor Support (ICS) versus the warranty program applicability and service reporting programs along with administering the database.

e. Other specialized support will consist of evaluating various change proposals and providing verbal and written documentation for use by management for Configuration Control Board (CCB) input and other contractual actions. Additional efforts will be required in monitoring logistics requirements, new and existing; participating in and providing technical assessments, action item support and recommendations during program reviews and technical interchange meetings; providing evaluations of various documents, plans and processes; preparing various draft correspondence, plans, and contractual requirements; and performing travel in support of logistics requirements as required by the program office.

1.3 Management of the Task Order

In accordance with paragraph 5.2 of the basic contract Statement Of Objectives (SOO), RJO employs a Program Manager to act as a single point of contact for management decisions and for discussing overall contract issues. A Project Manager (PM) will be assigned as the on-site manager that interfaces with the program office personnel for detailed requirements and assignments. In accordance with paragraph H-009 of the basic contract, the PM will supervise and exercise control and direction over the employees selected to perform work under this task order. Additionally, RJO will provide all necessary administrative and other support to the selected employees. Our understanding of ASC logistics support management is the product of a decade of continuous improvement and lessons learned on the job. We will continue to listen and respond commensurate with your desires.

a. Responsibilities: The technical staff for the ASC/YS acquisition logistics support effort will be provided by RJO under the Aerospace Technical Services (ATS) Directorate located at 4200 Col Glenn HWY, Dayton OH. Project interface will be provided by Mr. Chuck Weaver through the Acquisition Logistics Program Manager, Mr. Tom Brown. Mr. Weaver and the assigned PM are responsible to Mr. Brown for the content and accuracy of all work performed on the project. The PM is responsible for receipt and assignment of all tasking, the technical quality of all products, the on-site management of personnel, adherence to project schedules and contract deliverables, and will be responsible for assuring that technical performance meets program requirements. Mr. Weaver is responsible for financial management of the project and will keep all responsible parties aware of all formal deliverables schedules and status.

b. Project Staffing: RJO proposes to use the personnel indicated by the attached resumes. Should this not be possible or practical, due to personnel availability or losses, RJO will provide resumes for replacement personnel prior to placing anyone as replacement actions. After Functional Area Evaluator (FAE) concurrence of recommended replacement personnel, RJO will expedite the hiring and placement of those selected. Due to RJO being the sole contractor, with no subcontractors, all personnel will be RJO personnel. This should prevent problems and ensure a faster placement of acceptable personnel. RJO considers employee retention to be a very serious matter and to this end every effort will be made to ensure the employee's concerns or potential problems are heard and promptly resolved. Our 92% employee retention rate is the result of continuous attention by RJO management to the needs of the work force.

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLASSIFICATION REQUIRED</div> <div>SECRET</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED</div> <div>SECRET</div>	
				F33657-97-D-20070002	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)	
X		a. PRIME CONTRACT NUMBER		X	
		b. SUBCONTRACT NUMBER		a. ORIGINAL (Complete date in all cases)	
		c. SOLICITATION OR OTHER NUMBER		b. REVISED (Supersedes all previous specs)	
		Due Date (YYMMDD)		Revision No.	
				c. FINAL (Complete item 5 in all cases)	
				Date (YYMMDD)	
				Date (YYMMDD)	
				Date (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:					
Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:					
In response to the contractor's request dated , retention of the identified classified material is authorized for the period of					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
Small Business Administration 10 North Calvert Street Baltimore, Maryland 21202		5U314		Director of Industrial Security Capitol Area 2461 Eisenhower Avenue, Room 744 Alexandria, Virginia 22331-1000	
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
RJO Enterprises 4550 Forbes Boulevard Lanham, Maryland 20706		9V181		Director of Industrial Security Capitol Area 2461 Eisenhower Avenue, Room 744 Alexandria, Virginia 22331-1000	
8. ACTUAL PERFORMANCE					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
See block 13.g.		N/A		N/A	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
Specialized technical management support for the B-2 weapon system.					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:					
YES NO					
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION					
b. RESTRICTED DATA					
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION					
d. FORMERLY RESTRICTED DATA					
e. INTELLIGENCE INFORMATION:					
(1) Sensitive Compartmented Information (SCI)					
(2) Non-SCI					
f. SPECIAL ACCESS INFORMATION					
g. NATO INFORMATION					
h. FOREIGN GOVERNMENT INFORMATION					
i. LIMITED DISSEMINATION INFORMATION					
j. FOR OFFICIAL USE ONLY INFORMATION					
k. OTHER (Specify)					
11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:					
YES NO					
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY					
b. RECEIVE CLASSIFIED DOCUMENTS ONLY					
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL					
d. FABRICATE, MODIFY OR STORE CLASSIFIED HARDWARE					
e. PERFORM SERVICES ONLY					
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES					
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER					
h. REQUIRE A COMSEC ACCOUNT					
i. HAVE TEMPEST REQUIREMENTS					
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS					
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE					
l. OTHER (Specify)					
Notification of government security activity (ASC/VS00S) required.					

FOR OFFICIAL USE ONLY

F33657-97-D-2007
0002

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate afterhours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE:** FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by a method which will preclude its disclosure to unauthorized individuals.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

F33657-97-D-2007

0002

Approved

18 No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002 B. EXHIBIT C. CATEGORY: TDP TM OTHER ADMN

D. SYSTEM/ITEM TECHNICAL SUPPORT E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. A0001 2. TITLE OF DATA ITEM PRESENTATION MATERIALS 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373/T 5. CONTRACT REFERENCE TASK ORDER PARA. 6. REQUIRING OFFICE ASC/YSBM

7. DD 250 REQ LT 9. DIST STATEMENT REQUIRED N/A 10. FREQUENCY SEE 16 12. DATE OF FIRST SUBMISSION SEE 16 14. DISTRIBUTION a. ADDRESSEE ASC/YSBM b. COPIES Draft Final Reg Repro

16. REMARKS
BLOCK 4: Format to be specified at tasking.
BLOCK 7: To be coordinated on-site.
BLOCKS 10, 11, 12, 13: Submittal dates are to be requested at time of tasking.

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY [Signature] H. DATE 13Feb97 I. APPROVED BY [Signature] J. DATE 2-13-97

DD Form 1423-1, JUN 90

Previous editions are obsolete.

Page ____ of ____ Pages

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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OMB No. 0704-0188

F33657-97-D-2007
0002

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002 B..EXHIBIT C. CATEGORY: TDP TM OTHER MGMT

D. SYSTEM/ITEM TECHNICAL SUPPORT E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. A0002 2. TITLE OF DATA ITEM STATUS REPORT 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T 5. CONTRACT REFERENCE TASK ORDER PARA. 6. REQUIRING OFFICE ASC/YSBM

7. DO 250 REQ LT 8. APP CODE 9. DIST STATEMENT REQUIRED N/A 10. FREQUENCY MONTHLY 11. AS OF DATE SEE 16 12. DATE OF FIRST SUBMISSION SEE 16 13. DATE OF SUBSEQUENT SUBMISSION SEE 16 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

15. REMARKS
BLOCK 4: Paragraphs 10.1.1g; 10.2.2.1a,b,c,d,e; 10.2.2.2; 10.2.2.3;AND 10.2.2.4 of this data item are deleted.
BLOCKS 11, 12, 13: Status reports are due by the 7th workday after end of the first full month and subsequent months of the task order reporting period. Trip reports/meeting minutes are to be prepared and submitted on-site, as required, at time of tasking.
BLOCK 14: CDSY requires status reports only.

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY H. DATE 13 Feb 97 I. APPROVED BY J. DATE 2-13-97

CONTRACT DATA REQUIREMENTS LIST
(1 Data item)

F33657-97-D-2007

Form Approved
OMB No. 0704-0188

0002

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A. CONTRACT LINE ITEM NO.

0002

B. EXHIBIT

C. CATEGORY:

TDP

TM

OTHER ADMN

D. SYSTEM/ITEM

TECHNICAL SUPPORT

E. CONTRACT/PR NO.

F. CONTRACTOR

1. DATA ITEM NO.

A0003

2. TITLE OF DATA ITEM

CONTRACT SUMMARY REPORT

3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.)

DI-ADMN-80447

5. CONTRACT REFERENCE

TASK ORDER PARA. 5.0

6. REQUIRING OFFICE

ASC/YSBM

7. DD 250 REQ

DD

9. DIST STATEMENT

REQUIRED

10. FREQUENCY

OTIME/R

12. DATE OF FIRST SUBMISSION

SEE 16

14. DISTRIBUTION

8. APP CODE

A

11. AS OF DATE

N/A

13. DATE OF SUBSEQUENT

SEE 16

15. DATE OF SUBSEQUENT

SEE 16

a. ADDRESSEE

b. COPIES

Draft

Final

Reg

Repro

16. REMARKS

BLOCKS 11, 12, 13: Draft due 30 days prior to end of order, Government comments due 15 days prior to end of order, Final report due end of order.

ASC/YSBM

ASC/CDSY

1

1

15. TOTAL

2

G. PREPARED BY

H. DATE

13 Feb 97

I. APPROVED BY

Jon T. Reed

J. DATE

2-13-97

DD Form 1423-1, JUN 90

Previous editions are obsolete.

Page ____ of ____ Pages

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

F33657-97-D-2007
0002

Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0002
B. EXHIBIT
C. CATEGORY: TDP TM OTHER MISC

D. SYSTEM/ITEM TECHNICAL SUPPORT
E. CONTRACT/PR NO.
F. CONTRACTOR

1. DATA ITEM NO. A0004
2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES
3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T
5. CONTRACT REFERENCE TASK ORDER PARA.
6. REQUIRING OFFICE ASC/YSBM

7. DD 250 REQ LT
8. APP CODE
9. DIST STATEMENT REQUIRED N/A
10. FREQUENCY SEE 16
11. AS OF DATE SEE 16
12. DATE OF FIRST SUBMISSION SEE 16
13. DATE OF SUBSEQUENT SUBMISSION SEE 16
14. DISTRIBUTION
a. ADDRESSEE
b. COPIES
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15. REMARKS
BLOCK 4: Format to be specified at tasking.
BLOCK 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data.
BLOCKS 10, 11, 12, 13: To be determined by the suspense date applied to the task at the time it is required.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY
H. DATE 13 Feb 97
I. APPROVED BY
J. DATE 2-13-97